Agenda - Audit Committee – May 6, 2011

REPORTS

Item No. 8 Quarterly Report Card – December 31, 2010

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

The Audit Committee receive as information the Quarterly Report Card December 2010.

Audit Department Report
Quarterly Report Card December 2010

Audit Committee requested the Audit Department to perform a quarterly follow-up of outstanding audit recommendations

Report Summary

The attached report provides summary information on the status of the implementation of 153 recommendations from eleven audit reports as at December 31, 2010.

During the 4th Quarter of 2010 fifteen recommendations were targeted for implementation and seven were implemented. In addition, five other recommendations were implemented in advance of the target date. Explanations for the delays in implementation are included in the Audit Observations section of the Report Card. New target dates have been established for seven recommendations that missed the target date for implementation. One hundred and five (or 63%) of the 153 recommendations included in this report card have been implemented.

The Public Service has indicated that ten recommendations of the forty-six recommendations in progress should be implemented by March 31, 2011. The status of these ten recommendations will be the focus of the Quarterly Report Card March 2011.

Policy
The report is being submitted in accordance with the City Organization By-law 7100/97 section 19(d)(iv) that the Audit Committee will "Receive and review audit reports, and table such reports with its recommendations at a regular meeting of Executive Policy Committee."

Recommendation:
The Audit Committee receive as information the Quarterly Report Card December 2010.

Attachment Quarterly Report Card December 2010.



4th Quarter2010
Report Card.pdf